Original / Duplicate / Triplicate SBR No

Original / Duplicate / Triplicate SBR No

CONTRACT CERTIFICATE

No. **First & Part** (For Other Works) Date.....20.....

Division: Dasarahalli Division Sub-Division: Shettyhalli Sub Division

Estimate Cost (Rs.):-18.00 Cr

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No: Head of Account : D.R. No:

Name of Work (as per sanctioned estimate):- *Name of work:* ***Restoration and Improvements of roads and drains in A Y R Layout, Shettyhalli village,RR layout of Chikkasandra village and Abigere village roads, BTS Village, Vishveshwariah village, Royal Enclave and Sidedahalli Old Village roads Dugged by BWSSB to lay water Supply and UGD lines under 110 villages in ward No 12 & 14 Shettyhalli.***

Job Code:

Name of Contractor and Full Address:Sri. Chikkaboregowda Karigowda (CKG Constructions Private Limited), Contractor, Mysore.

Reference to Agreement No /Wo No: Dated:

Certified that the measurements were taken by me on 28/5, 4/6, 17/6, 25/7, 31/7/22 (2nd) and recorded of Pages No 491001 to 491005

Of measurement Book No : 4911/2021-22 and that the work is satisfactorily executed.

CKG Constructions Pvt. Ltd.,
Signature of Contractor

Executive Engineer
Officer-in-charge of work

Certified that the measurements were taken by me on 28/5 to 31/7/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Executive Engineer
Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

1st and part Bill → 35531129=00
IT → 355311=00
LWC → 355311=00
GBP → 35531=00
Roy → 1131083=00
CGST → 317242=00
SGST → 317242=00
(-) 2511720
28670340

32664095=00

Net → 33019409=00

CKG Constructions Pvt. Ltd.
Executive Engineer
Contractor's Signature

Received Rs... .....(in works)

.....

Managing Director

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated.....

CKG Constructions
Executive Engineer
Signature of Contractor

Paid by me by cheque No.....Dated.....

Managing Director

Cash Rs..... Dated.....

Initials of Officer Making Payment

35531129=00
(For use in the Office)
Audited and admitted for Rs. 32664095=00
Passed by Cheque for Rs. 33019409=00
Three Crore lakh, thirty lakh, Nineteen thousand four hundred Nine only
2511720=00
2867034=00
Accounts Officer Executive Engineer